

VENDOR PAYMENTS
Veterans Affairs
OCTOBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	79.90
Aggregates USA LLC	Supplies and Materials	775.27
American Paper & Twine Co	Supplies and Materials	1,083.93
Anything With A Logo	Supplies and Materials	2,645.65
Carolina Imaging Products	Data Processing	1,081.33
Creative Alarms Inc	Maint. & Repairs	1,456.00
Dalmatian Creative Agency Inc	Supplies and Materials	916.70
DataSpan Inc	Data Processing	118.50
Davidson Farmers Cooperative	Supplies and Materials	107.00
Dickson Farmers Co-Op	Prof Services Third Party	45.00
Dickson Farmers Co-Op	Supplies and Materials	379.00
Dish Network	Supplies and Materials	779.76
Fedex	Communications	88.71
Fleetcor Technologies	Motor Vehicle Operation	245.84
Frontier Communications	Communications	197.44
G & K Services	Maint. & Repairs	486.95
Grainger	Supplies and Materials	2,043.84
Harpeth Valley Utility	Utilities and Fuel	99.33
Hines Fine Soils	Supplies and Materials	408.00
Knox Farmers Cooperative	Supplies and Materials	106.50
Knoxville Utility Board	Utilities and Fuel	1,103.27
Lexis Nexis Matthew Bender	Prof Services Third Party	157.46
Memphis Light, Gas and Water	Utilities and Fuel	1,156.25
Metro Water Services	Utilities and Fuel	600.00
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Millennium Maxwell House Hotel	Travel	8,073.00
Millennium Maxwell House Hotel	Supplies and Materials	2,256.99
Mobile Mini Inc	Rentals and Insurance	102.08
Muratec America Inc	Supplies and Materials	297.00
Muratec America Inc	Data Processing	220.00
Myers Plumbing Inc	Maint. & Repairs	1,750.00
National Health Care for the Homeless	Prof Services Third Party	75.00
NES	Utilities and Fuel	1,250.42
NES	Utilities and Fuel	12.90
Oce' Imagistics Inc	Rentals and Insurance	323.85
Omega Engraving	Supplies and Materials	9.00
Pitney Bowes Inc	Communications	276.00
Pomeroy It Solutions Sales Co Inc	Data Processing	639.00
Postmaster	Communications	710.40
Purchase Power	Communications	518.99
Rebel Equipment & Supply Co.	Maint. & Repairs	349.50
Staples Technology Solutions	Data Processing	315.90
Terminix Processing Center	Maint. & Repairs	45.00
The Barr Group, Inc.	Supplies and Materials	237.50
Thomas E Street Construction Inc	Maint. & Repairs	450.00